

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

U

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2. AMENDMENT/MODIFICATION NO.

P00001

3. EFFECTIVE DATE

07-Oct-2003

4. REQUISITION/PURCHASE REQ. NO.

SEE SCHEDULE

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

DAAE07

TACOM - WARREN
AMSTA-CM-CLRA
ATTN: T. VAILLANCOURT
E. 11 MILE RD
WARREN MI 48397-5000

7. ADMINISTERED BY (If other than item 6)

CODE

S2404A

DCMA-VIRGINIA
10500 BATTLEVIEW PKWY
SUITE 200
MANASSAS VA 20108-2342

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)

DCS CORPORATION
1330 BRADDOCK PLACE
ALEXANDRIA VA 22314

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X

10A. MOD. OF CONTRACT/ORDER NO.
DAAE07-03-C-L528

X

10B. DATED (SEE ITEM 13)
30-Sep-2003

CODE 1P418

FACILITY CODE 1P418

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer☐ is extended,☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.

IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor



is not,



is required to sign this document and return _____

copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

PURPOSE OF MODIFICATION: Add COTR's and Work Directives

PREVIOUS CONTRACT AMOUNT: \$509,960.00

AMOUNT OF THIS MODIFICATION: \$ 0.00

CURRENT CONTRACT AMOUNT: \$509,960.00

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

JAY E. LENTZ / CONTRACTING OFFICER

TEL: 506-574-7146

EMAIL: lentzj@tacom.army.mil

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

07-Oct-2003

EXCEPTION TO SF 30

APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

(End of Summary of Changes)

The following items are applicable to this modification:

COTR

1. The purpose of this modification is to add a Contracting Officer Technical Representative – COTR - and an Alternate Contracting Officer Technical Representative – ACOTR - (see Section G of contract, page 22 clause entitled, CONTRACTING OFFICER'S REPRESENTATIVE 252.201-7000) as follows:

The appointed COTR for this contract is: Mr. Victor Paul, AMSTA-TR-N, (586) 574-7156 and the ACOTR is Mr. Harry Zywiol, AMSTA-TR-N, (586) 574-5032.

2. The following Work Directives are hereby added:

Work Directive	CLIN Line Item	Authorized LOE hours	Estimated Totals
001	0001	304	\$ 25,981
002	0001	923	\$ 78,772
003	0001	703	\$ 59,997
004	0001	523	\$ 44,636
005	0002	1,030	\$ 98,558
006	0002	2,119	\$202,016
totals:		5,602	\$509,960

3. Actual travel costs incurred under this contract shall be reimbursed at Joint Travel Regulation (JTR) rates. Include an itemized breakdown of travel costs on all vouchers submitted.

4. Except as specifically provided in this Modification P00001, all other terms and conditions of this contract remain unchanged.